



Campaign Finance Report

SAM CRUMP 2006
Committee #: 200693317

Treasurer: CRUMP, SAM
2827 W Adventure Dr, Anthem, AZ 85086
Phone: (623) 640-9382
Email: samcrump@qwest.net
Candidate Name: CRUMP, SAM
Office Sought: State Representative - District 6

Amended 2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: December 2, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | \$4,230.28 |
| Total Cash Receipts this Reporting Period: | \$2,251.70 |
| Total Cash Disbursements this Reporting Period: | \$5,978.05 |
| Cash Balance at End of Reporting Period: | \$503.93 |

Report ID: 50536

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$86.21 |
| Individual Contributions | C2 | \$1,209.70 | \$0.00 | \$1,209.70 | \$34,306.06 |
| Contributions from Political Committees | C3 | \$1,042.00 | \$0.00 | \$1,042.00 | \$7,562.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$2,251.70 | \$0.00 | \$2,251.70 | \$41,954.27 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$4,163.70 | \$0.00 | \$4,163.70 | \$41,264.77 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$185.57 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$4,163.70 | \$0.00 | \$4,163.70 | \$41,450.34 |
| Bill Payments for Previous Expenditures | D1 | \$1,814.35 | | \$1,814.35 | \$8,808.51 |
| Total Cash Disbursed | | \$5,978.05 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|------------|---------------|
| Name: | AARONS, BARRY | 10/24/2006 | \$100.00 | \$100.00 |
| Address: | 331 N 1st Ave, Ste 250, Phoenix, AZ 85003 | | Cash | |
| Occupation: | CONSULTANT, SELF | | | |
| Name: | BARNES, MARK | 10/24/2006 | \$100.00 | \$100.00 |
| Address: | 8565 E Via de Viva, Scottsdale, AZ 85258 | | Cash | |
| Occupation: | GOVT AFFAIRS REP, BARNES & ASSOC. | | | |
| Name: | DAY, JANNA | 10/24/2006 | \$100.00 | \$100.00 |
| Address: | 2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213 | | Cash | |
| Occupation: | LOBBYIST, FENNEMORE CRAIG | | | |
| Name: | GREEN, MICHAEL PRESTON | 10/24/2006 | \$100.00 | \$200.00 |
| Address: | 6544 N 36th St, Phoenix, AZ 85018 | | Cash | |
| Occupation: | ATTORNEY, FENNEMORE CRAIG P.C. | | | |
| Name: | HUGHES, DONALD | 10/24/2006 | \$100.00 | \$100.00 |
| Address: | 14022 N 12th Pl, Phoenix, AZ 85022 | | Cash | |
| Occupation: | GOVT AFFAIRS REP, LOW AND CHILDERS | | | |
| Name: | LASOTA, JOHN | 10/24/2006 | \$100.00 | \$100.00 |
| Address: | 4818 N 35th Pl, Phoenix, AZ 85018 | | Cash | |
| Occupation: | LOBBYIST, MILLER LASOTA PETERS | | | |
| Name: | POOLE, ELLEN | 10/24/2006 | \$150.00 | \$150.00 |
| Address: | 417 E Marigold Ln, Tempe, AZ 85281 | | Cash | |
| Occupation: | LOBBYIST, USAA | | | |
| Name: | SIGMUND, EILEEN | 10/24/2006 | \$50.00 | \$50.00 |
| Address: | 2909 E Las Rocas Dr, Phoenix, AZ 85028 | | Cash | |
| Occupation: | LOBBYIST, WILLIAMS & ASSOCS. | | | |
| Name: | WEIERS, JIM | 10/24/2006 | \$296.00 | \$296.00 |
| Address: | 16022 N 37th Ave, Phoenix, AZ 85053 | | Cash | |
| Occupation: | LEGISLATOR, STATE OF ARIZONA | | | |
| Name: | WILLIAMS, MICHAEL | 10/24/2006 | \$113.70 | \$113.70 |
| Address: | 2901 N Central Ave, Ste 1010, Phoenix, AZ 85012 | | Cash | |
| Occupation: | LOBBYIST, WILLIAMS & ASSOCS. | | | |
| Total of Individual Contributions | | | \$1,209.70 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$1,209.70 | |
| | | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|--|---|------------|------------|---------------|
| Name: | 1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE | 10/19/2006 | \$300.00 | \$300.00 |
| Address: | CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207 | | Cash | |
| Name: | ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC) | 10/24/2006 | \$296.00 | \$296.00 |
| Address: | 3611 N Black Canyon Hwy, Phoenix, AZ 85015 | | Cash | |
| Name: | AZ VETERINARY PAC | 10/24/2006 | \$150.00 | \$150.00 |
| Address: | 5502 N 19th Ave, Phoenix, AZ 85015 | | Cash | |
| Name: | COMM. FOR A BETTER GOVERNMENT | 10/24/2006 | \$296.00 | \$296.00 |
| Address: | 2 N Central Ave, Ste 1600, Phoenix, AZ 85004 | | Cash | |
| Total of Contributions from Committees | | | \$1,042.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$1,042.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | BLUEPOINT CONSULTING | 10/25/2006 | \$4,000.00 | \$27,790.00 |
| Address: | 35311 N 92nd Way, , Scottsdale, AZ 85262 | | Cash | |
| Memo: | Oct & Nov Retainer Fee | | | |
| Name: | WILLIAMS & ASSOCIATES | 11/06/2006 | \$113.70 | \$113.70 |
| Address: | 2901 N Central Ave, Ste 1010, Phoenix, AZ 85012 | | Cash | |
| Memo: | Fundraising expenses for 10/24 event at Portlands | | | |
| Name: | CONSTANT CONTACT | 11/13/2006 | \$50.00 | \$317.00 |
| Address: | 1601 Trapelo Rd, Ste 329, Waltham, MA 02451 | | Cash | |
| Memo: | email services | | | |
| Total of Operating Expenses | | | \$4,163.70 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$4,163.70 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|--------------|
| Outstanding Debt Balance at Beginning of Period | 09/08/2006 | \$1,300.00 |
| BLUEPOINT CONSULTING | | |
| Original Amount of Debt: \$1,300.00 | | |
| Original Transaction Date: 09/08/2006 | | |
| Bill Payment | 11/07/2006 | (\$1,300.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Outstanding Debt Balance at Beginning of Period | 09/11/2006 | \$300.00 |
| BLUEPOINT CONSULTING | | |
| Original Amount of Debt: \$300.00 | | |
| Original Transaction Date: 09/11/2006 | | |
| Bill Payment | 11/07/2006 | (\$300.00) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Outstanding Debt Balance at Beginning of Period | 09/30/2006 | \$214.35 |
| BOATES & CRUMP | | |
| Original Amount of Debt: \$214.35 | | |
| Original Transaction Date: 09/30/2006 | | |
| Bill Payment | 10/25/2006 | (\$214.35) |
| Debt Balance at End of Reporting Period | | \$0.00 |
| Total of Outstanding Debt Before Adjustments | | \$1,814.35 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | -\$1,814.35 |
| Total of Outstanding Debt After Adjustments | | \$0.00 |

